

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B1600046

**PRINT DATE:** 06/29/20

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

GAMBRILLS EQUIPMENT COMPANY INC  
8001 QUARTERFIELD RD

SEVERN, MD 21144  
(410 )969-3947

### REFER QUESTIONS TO:

KIMBERLY HACKETT  
(410 )767-0788  
KIMBERLY.HACKETT@MARYLAND.GOV

### ITB:

**EXPR DATE:** 09/10/22  
**POST DATE:** 06/26/20

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 55,000.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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AGENCY CONTRACT

FOR

SNOW MANAGEMENT EQUIPMENT PARTS

FOR

THE MARYLAND TRANSPORTATION AUTHORITY (MDTA)

\*\*\*\*\*

THIS IS THE FINAL (2) YEAR RENEWAL OPTION AGAIST CONTRACT  
001B8400111.

CONTRACT TERM: SEPTEMBER 11, 2020 THROUGH SEPTEMBER 10, 2022, WITH  
THE SAME TERMS, CONDITIONS, AND PRICE.

THERE ARE NO MORE RENEWAL OPTIONS REMAINING ON THIS CONTRACT  
001B8400111.

VENDOR NAME: GAMBRILLS EQUIPMENT COMPANY, INC.

VENDOR CONTACT: JIM NOLAN

VENDOR ADDRESS: 8001 QUARTERFIELD ROAD  
SEVERN, MARYLAND 21144

VENDOR PHONE: 410-969-3947 FAX: 410-969-3580

VENDOR E-MAIL: JIM.NOLAN@SAWDOCMD.COM

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### TERMS (cont'd):

AGENCY CONTACT: JIM LOUKAS, FLEET MANAGER

AGENCY PHONE: 410-537-1041

AGENCY ADDRESS: 304 AUTHORITY DRIVE  
BALTIMORE, MARYLAND 21222

AGENCY EMAIL: DLOUKAS@MDTA.STATE.MD.US

CONTRACT PERIOD: SEPTEMBER 11, 2020 THROUGH SEPTEMBER 10, 2022, WITH THE SAME TERMS, CONDITIONS, AND PRICE.

THE DISCRETION OF THE MDTA AND THE DEPARTMENT OF GENERAL SERVICES (DGS). THE STATE HAS THE UNILATERAL RIGHT TO EXERCISE ANY OPTIONS ON THIS CONTRACT WITH THE SAME TERMS AND CONDITIONS.

#### PRICE ESCALATION:

DISCOUNT PERCENTAGE SHALL REMAIN FIRM THROUGHOUT THE CONTRACT TERM AND SUBSEQUENT RENEWAL PERIODS. HOWEVER, INDIVIDUAL PRICES MAY BE ADJUSTED IN ACCORDANCE WITH CHANGES TO THE MANUFACTURER'S CATALOG. ANY NEW PRICE LISTS OR CHANGES TO EXISTING LIST PRICING MUST BE COMMUNICATED AND SHARED WITH THE STATE AT LEAST THIRTY (30) CALENDAR DAYS PRIOR TO THE EFFECTIVE DATE OF AN INCREASE OF PRICES. AN INCREASE OF PRICES SHALL NOT BE SUBMITTED BY THE CONTRACTOR MORE OFTEN THAN ONCE EVERY 365 DAYS. A DECREASE OF MANUFACTURER'S PRICES SHALL BE PASSED ON TO THE STATE IMMEDIATELY UPON THE MANUFACTURER'S EFFECTIVE DATE.

DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTOR'S CONTRACTS. ANY CONTRACTS WHICH ARE NOT RENEWED WILL BE COMPETITIVELY RE-BID. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

#### PARTS AVAILABILITY:

THE CONTRACTOR SHALL HAVE AT LEAST ONE (1) PHYSICAL LOCATION WITHIN FIFTY (50) MILES OF THE BALTIMORE METROPOLITAN AREA, REGULARLY STOCKED WITH THE PARTS IDENTIFIED IN EXHIBIT 1 (IN THE IFB) AS IN-STOCK ITEMS. THE CONTRACTOR SHALL SUPPLY STOCK PARTS WITHIN 48 HOURS OF ORDER WITH THE EXCEPTION OF EMERGENCY OR EXPEDITED DELIVERY OR PICK-UP.

#### DELIVERY:

THERE ARE THREE (3) OPTIONS FOR PARTS DELIVERY:

-F.O.B DESTINATION WITHIN 48 HOURS OF ORDER FOR IN-STOCK PARTS.

\*NOTE: VENDORS SHOULD HAVE LISTED THOSE ITEMS THAT ARE DEEMED AS "SPECIAL ORDER" ITEMS SUCH AS PLOW MOLDBOARDS, V-BOX AUGERS, ETC.

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### TERMS (cont'd):

FROM EXHIBIT 1, WHICH WOULD NOT MEET THE DELIVERY REQUIREMENT STATED HEREIN AND PROVIDE AN ESTIMATED DELIVERY TIME-FRAME FOR RECEIPT.

-FOR EMERGENCIES, PARTS SHALL BE DELIVERED OR BE AVAILABLE FOR WILL CALL PICK-UP WITHIN FOUR (4) HOURS OF ORDERING IF THE PARTS ARE A STOCK ITEM.

-PLACED IN "WILL CALL" FOR PICK-UP AT CONTRACTOR'S LOCATION.

FREIGHT FOR NON-STOCK ITEMS OR EMERGENCY OR EXPEDITED DELIVERY SHALL BE QUOTED AND APPROVED BY THE ORDERING ENTITY AT THE TIME OF EACH ORDER. FREIGHT CHARGES FOR THESE PARTS SHALL NOT EXCEED THE ACTUAL FREIGHT CHARGES INCURRED BY THE CONTRACTOR. PROOF OF ACTUAL FREIGHT CHARGES MAY BE REQUIRED BY THE ORDERING ENTITY PRIOR TO PAYMENT OF INVOICES.

NO ADDITIONAL CHARGES WILL BE ALLOWED FOR ANY TRANSPORTATION COSTS RESULTING FROM PARTIAL SHIPMENTS MADE AT THE CONTRACTOR'S CONVENIENCE WHEN A SINGLE SHIPMENT IS ORDERED. DELIVERY INSTRUCTIONS SHALL BE SPECIFIED BY THE MDTA ORDERING ENTITY AT THE TIME OF EACH PURCHASE.

DELIVERY, INSPECTION, AND ACCEPTANCE OF ITEMS PURCHASED MAY TAKE PLACE AT ANY OF THE MDTA LOCATIONS LISTED IN THE IFB.

### WARRANTY:

CONTRACTOR SHALL PROVIDE THE MANUFACTURER'S STANDARD WARRANTY FOR ALL COMPONENTS AND EQUIPMENT AGAINST DEFECTS FOLLOWING ACCEPTANCE BY THE MDTA. WITHIN THE WARRANTY PERIOD, THE CONTRACTOR SHALL GUARANTEE TO REPAIR AND/OR REPLACE ALL EQUIPMENT AS A RESULT OF DEFECTIVE MATERIAL AND COVER ONE HUNDRED PERCENT (100%) PARTS. THE MDTA SHALL NOT BE REQUIRED TO DEAL WITH WARRANTY ISSUES WITH ANYONE OTHER THAN THE CONTRACTOR.

### INVOICING:

ALL INVOICES SHALL BE SENT TO THE LOCATION SPECIFIED AT THE TIME OF EACH ORDER. IN ADDITION TO THE INFORMATION REQUIRED PER SECTION B, NO. 20, ALL INVOICES MUST INCLUDE THE FOLLOWING INFORMATION:

-CONTRACT NUMBER

-MDTA PURCHASE ORDER NUMBER OR FULL NAME OF PERSON PLACING THE ORDER IF A CREDIT CARD IS USED.

-THE MANUFACTURER'S SUGGESTED RETAIL PRICE;

-PERCENT OF DISCOUNT; AND

-DISCOUNTED PRICE FOR THAT ITEM.

CONTRACTS AWARDED AS A RESULT OF THIS SOLICITATION SHALL INCLUDE ALL SNOW MANAGEMENT EQUIPMENT PARTS AVAILABLE FROM EACH MANUFACTURER AND SHALL NOT BE LIMITED TO THE MODEL NUMBER OR PARTS LISTED IN THE IFB.

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### TERMS (cont'd):

THE MODELS LISTED IN THE IFB ARE PROVIDED FOR INFORMATION ONLY.  
EQUIPMENT MAY BE ADDED OR DELETED FROM THE MDTA FLEET AT ANY TIME.

THE PARTS LISTED IN THE IFB SHALL BE CONSIDERED STOCK ITEMS. THE CONTRACTOR SHALL MAINTAIN A STOCK OF PARTS TO INCLUDE, BUT NOT BE LIMITED TO, THE PARTS LISTED IN THE IFB. ANY OF THE PARTS LISTED THAT ARE CONSIDERED "SPECIAL ORDER" MUST BE IDENTIFIED. PARTS NOT IDENTIFIED AS "SPECIAL ORDER" MUST MEET THE DELIVERY REQUIREMENTS AS AN IN-STOCK PART. FAILURE TO IDENTIFY "SPECIAL ORDER" PARTS WILL NOT EXCUSE THE CONTRACTOR FROM THE IN-STOCK DELIVERY REQUIREMENTS FOR THAT PART.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THIS PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION MDDGS31033866/001IT820665 INCORPORATED HEREIN BY REFERENCE.

0001            76559-500000            EA

MEYERS PRODUCTS

EIGHTEEN PERCENT (18%) DISCOUNT

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE